

**From:** ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
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## INVOICE

INVOICE # T606018046  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$210.00  
**TOTAL DUE \$210.00**

DESCRIPTION / MEMO	AMOUNT
(33726131) Vinod Goswami - 6:00 hrs @ \$35.00/hr - 07/24/2023 - 07/30/2023	210.00
TOTAL AMOUNT:	\$210.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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